



**Governing Board**  
 Theresa Bond  
 Steve Chen  
 Dr Misty Davies  
 Shawn Mortensen  
 Katherine Tseng

**Acting Superintendent**  
 Heath Rocha

**Los Gatos-Saratoga**  
 UNION HIGH SCHOOL DISTRICT

**BID FORM  
 FOR  
 REPAIRS, MAINTENANCE OR CONSTRUCTION SERVICES OVER \$25,000 AND UP TO \$220,000  
 AWARDED PURSUANT TO THE INFORMAL BIDDING PROCEDURES OF THE  
 CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT ("CUPCAA")**

**PROJECT: Job #2025-1-2012  
Los Gatos High School  
Boys Locker Room Floor Replacement ("Project" or "Contract")**

- Bid.** Contractor will perform the Work defined in the Contract Documents and fully understands the scope of Work required in this bid and accepts in full payment for that Work the following total lump sum amount, all taxes included:

|                   |          |
|-------------------|----------|
| <b>TOTAL BID:</b> | \$ _____ |
|-------------------|----------|

- Allowances.** The Bidder's Base Bid shall **NOT** include the following potential Allowance(s). The District will add some or all of the following Allowance(s) amount(s) to the successful bidder's Contract, at the District's discretion. Contractor shall be permitted to invoice for Work under an Allowance in the identical structure as a Change Order.

|                                     |     |
|-------------------------------------|-----|
| _____ Allowance: Allowance to _____ | N/A |
| <b>NO ALLOWANCES</b>                |     |

- Work.** Contractor has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this bid, understands the construction and project management function(s) described in the Contract Documents.
- Schedule.** Contractor agrees to commence work under this Contract on the date established in the Contract Documents and to complete all Work within the time specified in the Contract Documents.
- Subcontractors.** Contractor shall provide the following for **each** subcontractor that will perform work or labor or render service in or about the construction of the Work or improvement in an amount in excess of one-half of 1 percent (0.5%) of the Contractor's total bid. Use extra sheets/extra space as needed. The District may, in its sole discretion, find Contractor's Bid non-responsive if Contractor fails to include all the information identified below.

|                            |                                 |                              |                  |
|----------------------------|---------------------------------|------------------------------|------------------|
| <b>Subcontractor Name:</b> | <b>Portion of Work (Scope):</b> | <b>Location of Business:</b> | <b>CSLB No.:</b> |
|                            |                                 |                              | <b>DIR No.:</b>  |
| <b>Subcontractor Name:</b> | <b>Portion of Work (Scope):</b> | <b>Location of Business:</b> | <b>CSLB No.:</b> |
|                            |                                 |                              | <b>DIR No.:</b>  |
| <b>Subcontractor Name:</b> | <b>Portion of Work (Scope):</b> | <b>Location of Business:</b> | <b>CSLB No.:</b> |
|                            |                                 |                              | <b>DIR No.:</b>  |

6. **Bid Bond.** For all Bids greater than \$75,000.00, the responding Contractor shall provide with its bid a certified or cashier's check or bidder's bond for an amount not less than ten percent (10%) of the bid amount. The certified or cashier's check or bid bond shall be made payable to the order of the District. If a bid bond accompanies the bid/proposal, the bond shall be secured by an admitted surety company, licensed in the State of California, satisfactory to the District and in the form attached hereto. The certified or cashier's check or bond shall be given as a guarantee that Contractor will enter into the Contract if awarded the Work, and in the case of refusal or failure to enter into the Contract, the District shall have the right to award to another bidder. If Contractor fails or refuses to timely enter into the Contract, the District reserves the right to declare the bid bond forfeited and to pursue all other remedies in law or equity relating to such breach including, but not limited to, seeking recovery of damages for breach of contract. Failure to provide bid security, or bid security in the proper amount, will result in rejection of the bid.
7. **Noncollusion Declaration.** Contractor shall provide with its bid the Noncollusion Declaration in the form attached hereto.
8. **License.** Contractor certifies that it is, at the time of bidding, and shall be throughout the period of the Contract, licensed by the State of California to do the type of Work required under the terms of the Contract Documents. Contractor further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.
9. **Prevailing Wages.** Pursuant to sections 1770 et seq. of the California Labor Code, Contractor and all Subcontractors under the Contractor shall pay all workers on all work performed pursuant to the Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the State of California Department of Industrial Relations ("DIR") for the type of work performed and the locality in which the work is to be performed within the boundaries of the District. Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by the DIR are on file and available from the District at the District's office or on the internet (<http://www.dir.ca.gov>). In addition, if awarded a contract, Contractor shall comply with Labor Code § 1777.5 pertaining to prevailing wage compensation to apprentices for preemployment activities.
10. **Contractor Registration.** Contractor shall ensure that it and its Subcontractors comply with the registration and compliance monitoring provisions of Labor Code section 1771.4, including furnishing its Certified Payroll Reports ("CPR") to the Labor Commissioner, and are registered pursuant to Labor Code section 1725.5. Contractor and its subcontractors shall comply with Labor Code section 1725.5 to be qualified to bid, be listed in a bid or proposal, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of the Contract.
11. **Bid Protests.** Any bid protest by any Contractor regarding any other bid on this Project must be submitted in writing to the District to PATRICK BERNHARDT EXECUTIVE DIRECTOR BUSINESS SERVICES [pbernhardt@lgsuhd.org](mailto:pbernhardt@lgsuhd.org) at before **5:00 P.M.** of the **SECOND (2<sup>ND</sup>)** business day following the date of bid opening, or the Contractor waives its right to protest. The protest must contain a complete statement of any and all bases for the protest and the Contractor must concurrently transmit a copy of the protest to all other bidders that appear to have a reasonable prospect of receiving an award depending upon the outcome of the protest.
12. **Addenda.** Receipt and acceptance of the following addenda is hereby acknowledged.

|            |                 |
|------------|-----------------|
| No.: 1     | Date: 5/28/2025 |
| No.: _____ | Date: _____     |
| No.: _____ | Date: _____     |

13. **CONTRACT FORM. DISTRICT'S CONTRACT FORM IS PART OF THE CONTRACT DOCUMENTS. THE SCOPE OF THE PROJECT IS AS DESCRIBED IN EXHIBIT A TO THE CONTRACT. THE SUCCESSFUL CONTRACTOR SHALL, WITHIN SEVEN (7) CALENDAR DAYS OF NOTICE THAT IT HAS BEEN AWARDED THE CONTRACT, BE REQUIRED TO PROVIDE TO THE DISTRICT: INSURANCE CERTIFICATIONS, BONDS, INSURANCE DOCUMENTS, CONSTRUCTION SCHEDULE, SUBCONTRACTOR LIST AND ALL OTHER REQUIRED DOCUMENTATION AS INDICATED IN THE CONTRACT.**

Contractor hereby certifies to the District that all representations, certifications, and statements made by Contractor, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Date: \_\_\_\_\_

Proper Name of Bidder: \_\_\_\_\_

Signature: \_\_\_\_\_

By: \_\_\_\_\_ (Print Name)

Title: \_\_\_\_\_

Address of Bidder: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

Webpage: \_\_\_\_\_

Bidder's Taxpayer Identification No.: \_\_\_\_\_

Bidder's DIR Registration No.: \_\_\_\_\_

Contractor's License No(s): No.: \_\_\_\_\_ Class: \_\_\_\_ Expiration Date: \_\_\_\_\_

No.: \_\_\_\_\_ Class: \_\_\_\_ Expiration Date: \_\_\_\_\_

**Submittal of Bids.** District will receive sealed Bids from Bidders as indicated in the Notice to Bidders and each Bidder shall ensure that its Bid contains all documents as required herein. Contractors must ensure the District receives its bid, sealed and marked with name and address of the Bidder, the Project name and number, the bid number and bid package (if applicable), and the date for opening bids.

**BID BOND (SECURITY)**  
**NOT REQUIRED For this PROJECT**  
**(Note: If Bidder is providing a bid bond as its bid security,  
Bidder must use this form, NOT a surety company form.)**

The undersigned, \_\_\_\_\_ as Principal ("Principal");  
and \_\_\_\_\_ as Surety ("Surety"; a corporation  
organized and existing under and by virtue of the laws of the State of \_\_\_\_\_  
and authorized to do business as a surety in the State of California) are held and firmly bound unto the  
\_\_\_\_\_ School District ("District") as Obligee, in the sum of \$ \_\_\_\_\_ **Dollars,**

lawful money of the United States, for the payment to the District will and truly to be made pursuant to the provisions herein. Principal and Surety each of us, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted a bid to the District for all Work specifically described in the accompanying bid and if the District awards the contract to the Principal and, within the time and manner required under the Contract Documents, after the prescribed forms are presented to Principal for signature, the Principal enters into a written contract, in the prescribed form in accordance with the bid, and files two bonds (one guaranteeing faithful performance and the other guaranteeing payment for labor and materials as required by law), and meets all other conditions to the contract between the Principal and the Obligee becoming effective, or if the Principal shall fully reimburse and save harmless the Obligee from any damage sustained by the Obligee through failure of the Principal to enter into the written contract and to file the required performance and labor and material bonds, and to meet all other conditions to the Contract between the Principal and the Obligee becoming effective, then this obligation shall be null and void; otherwise, it shall be and remain in full force and effect and the Surety shall immediately issue full payment of the sum stated above to the Obligee upon notification from the Obligee that the Principal has not taken all steps to nullify or void this obligation.

Surety agrees that no change, extension of time, alteration or addition to the terms of the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the call for bids, or to the work, or to the specifications.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in that suit, including a reasonable attorneys' fee to be fixed by the Court.

If the District awards the bid, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on:

\_\_\_\_\_, 20\_\_\_\_ (Enter date here).

**Principal:** \_\_\_\_\_

**Surety:** \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Title: \_\_\_\_\_

Print Title: \_\_\_\_\_

**Name, Address, Email, and Telephone # of California Agent of Surety:**

\_\_\_\_\_; \_\_\_\_\_;  
\_\_\_\_\_; \_\_\_\_\_;

**Bidder must attach Power of Attorney and Certificate of Authority for Surety and a Notarial Acknowledgment for all Surety's signatures. The California Department of Insurance must authorize the Surety to be an admitted Surety Insurer.**

**NONCOLLUSION DECLARATION**  
**Public Contract Code § 7106**

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the \_\_\_\_\_ **[PRINT YOUR TITLE]**

of \_\_\_\_\_ **[PRINT FIRM NAME]**,

the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on the following date:

Date: \_\_\_\_\_

Proper Name of Bidder: \_\_\_\_\_

City, State: \_\_\_\_\_

Signature: \_\_\_\_\_

By: \_\_\_\_\_ (Print Name)

Title: \_\_\_\_\_



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Heath Rocha

Job # 2025-1-2012

Los Gatos High School

Boys Locker Room Floor Replacement

Addendum 1

1. No Bid Bond is Required for this project
2. Winning bidder must hold a B and/or a C-15 License
3. All bids must be received via Sealed Envelope on the Published Bid Documents by 2.00pm Friday May 30<sup>th</sup>, 2025
4. All bids must be mailed to

Los Gatos Saratoga Union High School District  
Attn: Toby Mockler  
17421 Farley Rd West  
Los Gatos, CA, 95030

No questions were submitted for this project



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## Request for Quote

The Los Gatos Saratoga Union High School District is requesting pre-approved contractors to submit a quote for the following

Boys Locker Room Locker Los Gatos High School; Remove and dispose existing floor and replace with a non-slip poured epoxy material

We are looking to begin and complete this work between Monday, June 9, 2025 and Friday, August 1, 2025

If the cost of the project exceeds \$25,000, it will trigger the requirement of a CUPCCAA contract and Performance bond provision.

As we are a public entity, prevailing wage must be factored into this quote.

An Optional site walk will be held at 12.15pm on Friday, May 23, 2025 located at the Los Gatos High School

Please RSVP Toby Mockler, Director FMOT, [tmockler@lgsuhd.org](mailto:tmockler@lgsuhd.org), if you would like to attend this walk by Wednesday, May 21, 2025

Any questions arising from this walk must be submitted via email to Toby Mockler, Director FMOT, [tmockler@lgsuhd.org](mailto:tmockler@lgsuhd.org) before 12pm, Monday, May 26, 2025.

All responses will be given by 3pm, Wednesday, May 28, 2025, and will be added as an addendum to the bid listing.

All Quotes are Due via Vendor Choice: Electronic or Paper Bid  
Before 2.00pm, Friday, May 30, 2025

Notice of Award to the LOWEST RESPONSIVE BIDDER will be given no later than, 5.00pm, Monday, June 2, 2025.

**ALL CONTRACTS ARE SUBJECT TO BOARD OF TRUSTEES APPROVAL**



*Toby Mockler*  
Director of Facilities, Maintenance  
Operations and Transportation  
408.357.8152 ext. 243  
408.981.5414 cell  
17421 Farley Road West  
Los Gatos, CA 95030  
[www.lgsuhd.org](http://www.lgsuhd.org)

